

	<u>THE GROUP</u>		<u>THE COMPANY</u>	
	31.12.2006	31.12.2005	31.12.2006	31.12.2005
Share Capital	10.200.000,00	10.200.000,00	10.200.000,00	10.200.000,00
Other reserves and retained earnings	<u>136.369.678,67</u>	<u>139.273.503,22</u>	<u>88.037.853,30</u>	<u>86.985.436,92</u>
Total shareholders Equity (b)	<u>146.569.678,67</u>	<u>149.473.503,22</u>	<u>98.237.853,30</u>	<u>97.185.436,92</u>
Minority interests (c)	<u>17.967,20</u>	<u>274.190,91</u>	<u>0,00</u>	<u>0,00</u>
Total Equity (d) = (b) + (c)	<u>146.587.645,87</u>	<u>149.747.694,13</u>	<u>98.237.853,30</u>	<u>97.185.436,92</u>